

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

KAREN DEGNAN
TIMOTHY DEGNAN SR

CASE NO. 05 B 41546

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-3857 SSN XXX-XX-8690

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/28/05 and confirmed on 11/04/05.
2. The case was dismissed after confirmation, 08/03/2007.
3. The Debtor paid a total of \$ 9000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED VEHIC	2297.37	162.14	2297.37
VILLA PARK TRUST & SVGS	CURRENT MORTG	.00	.00	.00
BECKET & LEE LLP	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	7557.91	.00	241.71
ECAST SETTLEMENT CORP	UNSECURED	2953.29	.00	94.45
CAPITAL ONE BANK	UNSECURED	7544.73	.00	241.30
CAPITAL ONE BANK	UNSECURED	9601.72	.00	307.10
ECAST SETTLEMENT CORPORA	UNSECURED	7769.90	.00	248.52
ECAST SETTLEMENT CORPORA	UNSECURED	28042.70	.00	896.91
RESURGENT CAPITAL SERVIC	UNSECURED	15974.48	.00	510.94
FANFARE MEDIA WORKS INC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	407.55	.00	13.02
ECAST SETTLEMENT CORPORA	UNSECURED	2568.59	.00	82.16
ECAST SETTLEMENT CORPORA	UNSECURED	14234.55	.00	455.29
ROUNDUP FUNDING LLC	UNSECURED	9617.77	.00	307.60
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1617.70	.00	51.75
WELLS FARGO FINANCIAL IN	UNSECURED	897.36	.00	28.72
WEST SUBURBAN BANK	UNSECURED	6458.81	.00	206.58
CAPITAL ONE BANK	UNSECURED	1199.08	.00	38.34

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	836.44	.00	26.75
KOHL'S	UNSECURED	600.10	.00	19.21
MONEY MAILER	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	2297.37	.00	117882.68	.00	120180.05
PRINCIPAL PAID	2297.37	.00	3770.35	.00	6067.72
INTEREST PAID	162.14	.00	.00	.00	162.14
TOTAL PAID	2459.51	.00	3770.35	.00	6229.86
The Debtor's attorney, RONALD D CUMMINGS, was allowed \$					2700.00
and was paid \$ 306.00 direct and \$ 2394.00 through the plan.					

The Trustee received \$ 376.14 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE